

Date: Tuesday, 2/26/2008 7:59:34 AM  
 User: Kim Johnston

## Process Sheet

12

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CLAMP KIT  
 Job Number : 37599  
 Estimate Number : 12475  
 P.O. Number :  
 This Issue : 2/26/2008 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : / / Type : LARGE FAB ASSY  
 Previous Run : 31747  
 Written By :  
 Checked & Approved By :  
 Comment : Est Rev:A New Issue 06-06-27 JLM  
 Est rev B Rev B dwg, picklist 06.07.26 EC  
 est rev C rec C dwg no picklist chg EC

Part Number : D119756011  
 Drawing Number : N/A  
 Project Number : N/A  
 Drawing Revision : C  
 Material :  
 Due Date : 3/17/2008 Qty: 6 Um: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPPD119-756-011 CHG001

08/03/07

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0 D26173 Bushing



Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)  
 Bushing  
 Batch: B29991

AS 08/03/07

(X6)

4.0 D26175 Spacer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)  
 Spacer  
 Batch: B35977

AS 08/03/07

(X6)

5.0 D2732 Rubber Extrusion



Comment: Qty.: 1.0666 f(s)/Unit Total : 6.3996 f(s)  
 RUBBER CUSHION 4 X 3.200" LONG  
 Batch: B34717

AS 08/03/07

(X6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 2/26/2008 7:59:34 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CLAMP KIT

Job Number: 37599

Part Number: D119756011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0  
H H H

D2856400

Abrasion Strip



Comment: Qty.: 0.6382 f(s)/Unit Total: 3.8292 f(s)  
Abrasion Strip  
Cut into (2) halves to make D2856-200-766 (7.66" LONG )  
QTY OF 2  
Batch: B36161

AS 08/03/07 (X6)

10.0  
H H H

D30411

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)  
Clamp  
Batch: B31833

AS 08/03/07 (X6)

8.0  
H H H

D30413

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)  
Clamp  
Batch: B30890

AS 08/03/07 (X6)

9.0  
H H H

D30415

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)  
Clamp  
Batch: B29686 x2

X  
57634 (4x)  
37633  
8/3/12 sq

AS 08/03/07

10.0  
H H H

D30417

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)  
Clamp  
Batch: B29687 x1

Not in comp. \* (X)  
1237634 8/3/12 sq

11.0  
H H H

AN417A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total: 12.0000 Each(s)  
Bolt  
Batch: M109653

AS 08/03/07 (X6)

12.0  
H H H

AN420A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total: 12.0000 Each(s)  
Bolt  
Batch: M16895

AS 08/03/07 (X6)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes (No) DQA: D Date: 08/03/23  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 2/26/2008 7:59:34 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CLAMP KIT

Job Number: 37599

Part Number: D119756011

Job Number:



Seq. #:

Machine Or Operation:

Description :

HTT 13.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Washer

Batch: 106277

AS

08/03/07

(x6)

HTT 14.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Nut

Batch: M105930

AS

08/03/07

(x6)

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS

08/03/12

(x6)

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D119-756-011

Location:

PPP Rev: A

8/3/12

30 (6)

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/03/13

Job Completion



2008/3/13

(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 2/26/2008 7:59:34 AM  
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Job Number : 37599	
Estimate Number : 12475	
P.O. Number :	Part Number : D119756011
This Issue : 2/26/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : LARGE FAB ASSY	Drawing Revision : C
Previous Run : 31747	Material :
Written By : <u>08 02 29</u>	Due Date : 3/17/2008 Qty: 6 Um: Each
Checked & Approved By : <u>08 02 29</u>	
Comment : Est Rev: A New Issue 06-06-27 JLM	
Est rev B Rev B dwg, picklist 06.07.26 EC	
est rev C rec C dwg no picklist chg EC	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD119-756-011	CHG001	08 02 29
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2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

REFERENCE ONLY

3.0	D26173	Bushing
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Comment: Qty.: 2.0000 Each(s)/Unit	Total : 12.0000 Each(s)
Bushing	
Batch: _____	

4.0	D26175	Spacer
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Comment: Qty.: 4.0000 Each(s)/Unit	Total : 24.0000 Each(s)
Spacer	
Batch: _____	

5.0	D2732	Rubber Extrusion
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Comment: Qty.: 1.0666 f(s)/Unit	Total : 6.3996 f(s)
RUBBER CUSHION 4 X 3.200" LONG	
Batch: _____	